

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January 2012 (i.e., for the period from 21.12.2011 to 31.12.2011) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 250

Dated:14-02-2012.

Read the following:-

- 1 G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
- 2 G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
- 3 Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
- 4 Bill received from M/s Mahila Federation, Hyderabad, dt: 24.12.2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.49,212/- (Rupees Forty Nine Thousand Two Hundred and Twelve Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators whose term was extended up to on 31.12.2011 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January, 2012 (i.e., for the period from 21.12.2011 to 31-12.2011) as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.12.2011 to 31-12.2011	10 Days	Rs.3,064-00
2	D.Sangeetha, Data Entry Operator	From 21.12.2011 to 31-12.2011	11 days	Rs.3,370-00
3	K.Prema Kumari, Data Entry Operator	From 21.12.2011 to 31-12.2011	8 Days	Rs.2,451-00
4	G.Saraswathi, Data Entry Operator	From 21.12.2011 to 31-12.2011	11 Days	Rs.3,370-00
5	D.Bharathi, Data Entry Operator	From 21.12.2011 to 31-12.2011	11 Days	Rs.3,370-00
6	M.Usha, Data Entry Operator	From 21.12.2011 to 31-12.2011	10 Days	Rs.3,064-00
7	T.Kamalakar Rao, Data Entry Operator	From 21.12.2011 to 31-12.2011	11 Days	Rs.3,370-00
8	N.Rajeshwari, Data Entry Operator	From 21.12.2011 to 31-12.2011	11 Days	Rs.3,370-00
9	B.Krishnya Priya, Data Entry Operator	From 21.12.2011 to 31-12.2011	11 Days	Rs.3,370-00
10	V.Kuldeep Anand, Data Entry Operator	From 21.12.2011 to 31-12.2011	9 Days	Rs.2,758-00
11	S.Suneetha, Data Entry Operator	From 21.12.2011 to 31-12.2011	6 Days	Rs.1,838-00
12	P.Sathish Kumar, Data Entry Operator	From 21.12.2011 to 31-12.2011	11 Days	Rs.3,370-00
		Total		Rs.36,765-00
		Add: 3% Commission		Rs. 1,103-00
		Employer Contribution of P.F. 13.61%		Rs.5,003-00
		Employer contribution of E.S.I. 4.75%		Rs.1,746-00
		Total		Rs.44,617-00
		Service Tax 10.3%		Rs.4,595-00
		Grant Total		Rs.49,212-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

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3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.36079/1138/A1/SMPC.II/10, dated 17.01.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:-
M/s Mahila Federation, Hyderabad.
SF. / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER